Dart Aerospace Ltd. Wednesday, 7/12/2006 3:24:18 PM Kim Johnston User: **Process Sheet** : CU-DAR001 Dart Helicopters Services **Drawing Name** : WASHER Customer Job Number : 27876 : 10156 **Estimate Number** :NIA : D2529 P.O. Number Part Number S.O. No. : NA : 7/12/2006 **Drawing Number** : D2529 REV D1 This Issue : NC : N/A Prsht Rev. Project Number : NIA : PURCHASED PARTS Type : D1 First Issue **Drawing Revision** : NA : 26485 **Previous Run** Material Due Date : 7/19/2006 Qty: 1,000 Um: Written By Checked & Approved By Comment : Est: Ø1.09.18 Added purchasing info CB **Additional Product** Job Number: Description: **Machine Or Operation:** Seq. #: PG PURCHASING 1.0 Comment: PURCHASING C207113/06 Issue P/O: 1672 1000 Possible Supplier: Acklands, P/N: PFS FW14S1 D2529P 2.0 Washer Comment: Qty.: 1.0000 Each(s)/Unit Total: 1000.0000 Each(s) WASHER PACKAGING 1 PACKAGING RESOURCE #1 3.0 Comment: PACKAGING RESOURCE #1 Receive & Inspect for Transit Damage Ensure Material Release Note is attached QC6 DIMENSIONAL CHECK 4.0

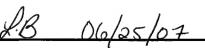
Comment: DIMENSIONAL CHECK

5.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock Location: 574





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## **Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector		

	i .	WORK ORDER NON-CONFORMANCE (NCR)								
	Description of NC		Corrective Action Section B		Varification	Approval	Approval			
STEP Section A		Initial Design Mgr	Action Description  Design Mgr	Sign & Date	Section C	Design Mgr	Approval QC Inspector			
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Date:

Wednesday, 7/12/2006 3:24:18 PM

User: '

Kim Johnston

**Process Sheet** 

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WASHER

Job Number: 27876

Part Number: D2529

Job Number:



Seq. #:

Job Completion

**Machine Or Operation:** 

Description:

DOCUMENT CONTROL





Comment: DOCUMENT CONTROL

Inspection Level 21

\$ 06.07.26

## **Dart Aerospace Ltd**

W/O:		als	WORK ORDER CHANGES							
DATE STEP			PROCEDURE CHANGE		Ву		Qty	Approval Mfg / Design Mgr	Approval QC Inspector	
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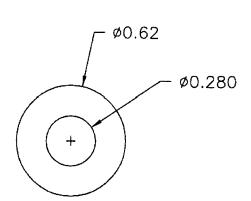
NCR:		,	WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section B		Verification	Approval	Approval		
DATE	STEP	Section A	Initial Design Mgr	Action Description  Design Mgr	Sign & Date	Section C	Approval Design Mgr	Approval QC Inspector		

Part No:	PAR #:	Fault Category: _	 NCR:	Yes	No	DQA:	Date:
NOTE: Date & initial all entries				QA: N	4/C C	osed:	Date:



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L X		D2529 SHEET 1 OF 1
DATE		TITLE SCALE
97.1	10.14	WASHER 2:1
Α	95.12.22	NEW ISSUE
В	96:08:28	ADD SS
С	97:03:24	RE-DESIGN, CHANGE MATERIAL SPEC.
۵	97.10.14	CHANGE THICKNESS (TSR A144)
DI	# # 02.12.16	ANDEN ALSI 202





KE 99,10,08

AISI 304/316/303 (REF. DART SPEC M303R) MATERIAL: STAINLESS STEEL 0.032-0.063 THICK ENGINEERING

TOLERANCES ARE PER DART OST O18

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WORK ORDER

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APPLY TO INVOICE NO. NO OF PMTS M.E.P. VENDEUR SALESPERSON 00/00/0000 09:08 \*\*\* NET 30 \*\*\* 0 Q01 RDER DE COMMANDE ORDER SEQ. PRIX DE LISTE SUGG. LIST QUANTITE COMMANDEE QUANTITY ORDERED CODE DE COMM DIFF B.O. NO. DE PIECE ITEM NO. NITE DE MESUI DE COMMUNIO ORDER UNT OF MEASURE PIN LOCATION PAR PER DESCRIPTION 1000 1000 EΑ pfs/fw14s1 C07B YYYWASHER FLAT 18

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RECU PAR RECEIVED BY PORT PAYE

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